



# EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, April 18, 2022 at 10:00 AM

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## AGENDA

### MEMBERS OF COUNCIL

Hon. Kim Reynolds | **Governor**  
Hon. Paul D. Pate | **Secretary of State**  
Hon. Rob Sand | **Auditor of State**  
Hon. Michael L. Fitzgerald | **Treasurer of State**  
Hon. Michael L. Naig | **Secretary of Agriculture**

### Teleconference Only

Conference Call Phone Number: (866) 685-1580

Conference Code Pin: 0009990993

### 1. Approval of Minutes

[A.](#) Approval of the minutes from the Executive Council meeting held on April 4, 2022.

### 2. Leases

A. Lease between DNR and Matteson Marine Service, Inc.

Date of Lease: Date of Consent to April 16, 2027

Legal Description: Starting at the Burlington City limits and extending upstream on the main channel side of Baby Rush Island 150 feet in depth along 800 feet in frontage in Section 27, Township 70 North, Range 2 West of the 5th P.M., Des Moines, Iowa, at Mississippi River Mile 405.8

Purpose: Barge fleeting

Annual Fee: \$5,502.38

Michael J. Moss, Assistant Attorney General, has reviewed the above lease and approved the lease as to form.

### 3. Emergency Allocations

A. The Department of Public Safety is requesting an emergency allocation and reimbursement in the amount of \$122,525.11. On September 9, 2020, a leak in the conference room at the Iowa State Patrol District 8 in Mason City was caused by recurring roof damages. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and reimbursement. This represents full and final payment and this allocation will be closed.

- B. The Department of Public Safety is requesting an emergency allocation in the amount of \$53,486.54. On September 7, 2021, the tower lighting system on the Waterloo ISICS Communication Tower was damaged by weather. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

- C. The Department of Public Safety is requesting an emergency allocation in the amount of \$44,534.76. On March 5, 2022, numerous ISICS communication towers were damaged by tornado/wind. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

- D. The University of Iowa is requesting an emergency allocation in the amount of \$25,081.00. On February 23, 2021, the maintenance building at MacBride Nature Recreation Area was damaged due to weight of snow and ice. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

- E. The Department of Corrections is requesting an emergency allocation and reimbursement in the amount of \$233,962.95. On August 24, 2021, the boiler and burner assembly at the Mount Pleasant Correctional Facility was damaged due to an explosion. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and reimbursement. This represents full and final payment and this allocation will be closed.

- F. The Iowa Communications Network is requesting an emergency allocation in the amount of \$24,356.36. On March 23, 2022, a cable along 150th Street in Floyd County was damaged due to a rodent chew. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

#### **4. Payment of Cost Items**

- A. Department of Corrections - Mitchellville .....\$18,475.68  
On December 15, 2021, a commercial dryer caused fire damage. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

- B. Department of Public Safety .....\$70,317.00  
On July 9, 2021, multiple vehicles were damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents partial payment.

- C. Department of Public Safety .....\$11,134.85  
On November 5, 2021, Vehicle #71 was damaged by a deer. Request is to cover repair costs.
- The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$4,025.00 will be reverted and this allocation closed.
- D. Iowa Communications Network .....\$24,478.10  
On September 14, 2021, a cable was damaged due to excessive erosion along Highway 18 in Clay County. Request is to cover repair costs.
- The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$225.30 will be reverted and this allocation closed.
- E. Iowa Communications Network .....\$15,768.10  
On September 21, 2021, a cable was damaged due to excessive erosion along Highway 1 in Van Buren County. Request is to cover repair costs.
- The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$1,603.30 will be reverted and this allocation closed.
- F. Iowa Communications Network .....\$12,416.10  
On November 15, 2021, a cable was damaged due to a washed out culvert along Highway 2 in Page County. Request is to cover repair costs.
- The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$2,991.32 will be reverted and this allocation closed.
- G. Board of Regents - University of Iowa.....\$27,319.01  
On February 17, 2020, valve failure on a restroom toilet caused water damages to the Pappajohn Business Building. Request is to cover repair costs.
- The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.
- H. Board of Regents - University of Iowa.....\$5,672.20  
On February 25, 2020, a broken sink handle caused water damages to the Pappajohn Business Building. Request is to cover repair costs.
- The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.
- I. Board of Regents - University of Iowa.....\$17,682.03  
On March 8, 2021 the weight of snow and ice caused damage to the roof at MacBride Nature Recreation Area. Request is to cover repair costs.
- The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

- J. Hall Render Killian Health & Lyman P.C. (Baker) .....\$571.78  
PO BOX 771910  
Detroit, MI 48277-1910  
University of Iowa Hospitals and Clinics (UIHC)

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the University of Iowa Hospitals and Clinics.

- K. Hall Render Killian Health & Lyman P.C. (Baker).....\$371.46  
PO BOX 771910  
Detroit, MI 48277-1910  
University of Iowa Hospitals and Clinics (UIHC)

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the University of Iowa Hospitals and Clinics.

- L. Denton Davis Brown PC.....\$21.00  
215 10th Street, Suite 1300  
Des Moines, IA 50309-3993  
Special Counsel for Copyright, Trademark & Patent Issues

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Iowa Department of Transportation.

- M. Patterson Law Firm L.L.P.....\$320.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- N. Patterson Law Firm L.L.P.....\$64.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- O. Patterson Law Firm L.L.P.....\$736.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Debra J. Breckenridge v. Iowa Judicial Branch, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- P. Patterson Law Firm L.L.P.....\$296.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Donald Briggles v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- Q. Patterson Law Firm L.L.P.....\$16.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- R. Patterson Law Firm L.L.P.....\$80.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- S. Patterson Law Firm L.L.P.....\$16.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- T. Patterson Law Firm L.L.P.....\$40.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- U. Patterson Law Firm L.L.P.....\$64.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

- V. Patterson Law Firm L.L.P.....\$64.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

## 5. Information Items

- A. Status of State Aid (Iowa Code 29C.20) Allocations quarterly update.
- B. On Monday, August 9, 2021, the Executive Council approved an emergency allocation for the Iowa Communications Network in the amount of \$7,327.00. On April 9, 2021, ICN sustained cable damage due to accidental tripping of fires suppression system at DMACC Ankeny Campus. Request was to cover repair costs.

The Iowa Communication Network was reimbursed for these damages by the contractor; therefore, the allocation should be reverted to the State Treasury and the allocation closed.

## 6. Adjourn Meeting



# EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, April 04, 2022 at 10:00 AM

## MINUTES

The Executive Council met in regular session at 10:00 a.m. via conference call. Governor Kim Reynolds presided over the meeting. Secretary of State Paul Pate, Auditor of State Rob Sand, Treasurer of State Michael Fitzgerald and Secretary of Agriculture Michael Naig were present.

### 1. Approval of Minutes

Moved by Secretary Pate and seconded by Auditor Sand that the Council approve the minutes of the Executive Council meeting held on March 21, 2022.

The vote:	Ayes:	Governor Reynolds
		Secretary Pate
		Auditor Sand
		Treasurer Fitzgerald
		Secretary Naig
	Nays:	None

### 2. Iowa Code §7D.10

Moved by Treasurer Fitzgerald and seconded by Secretary Pate that the Council approve the request from the Attorney General's Office for payment of Expenses Under Iowa Code §7D.10 in the amount of \$9,600.00 for prosecuting cases under Iowa Code chapter 229A.

The vote:	Ayes:	Governor Reynolds
		Secretary Pate
		Auditor Sand
		Treasurer Fitzgerald
		Secretary Naig
	Nays:	None

### 3. Special Counsel

Moved by Secretary Pate and seconded by Auditor Sand that the Council approve the request from the Department of Justice, Attorney General's office as follows:

- A. The Department of Justice, Attorney General's office requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Leland Mitchell v. Iowa Department of Transportation; State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm: Patterson Law Firm, L.L.P.  
 Attorney: Ryan Clark  
 505 5th Avenue  
 Suite 729  
 Des Moines, IA 50309  
 Rate: \$160.00 Per Hour

The vote: Ayes: Governor Reynolds  
 Secretary Pate  
 Auditor Sand  
 Treasurer Fitzgerald  
 Secretary Naig  
 Nays: None

### 4. Emergency Allocations

Moved by Secretary Naig and seconded by Secretary Pate that the Council approve the following emergency allocation items:

- A. Iowa Communications Network requested an emergency allocation in the amount of \$58,206.36. On January 12, 2022, a cable along Highway 9 north of 275th Street in Winneshiek County was damaged due to a rodent chew. Request was to cover repair costs.
- B. Iowa Communications Network requested an emergency allocation in the amount of \$49,372.59. On February 8, 2022, a cable was damaged in two locations in Fayette County due to a rodent chew. Request was to cover repair costs.
- C. The Department of Administrative Services requested an emergency allocation in the amount of \$3,393.80. On December 19, 2021, vehicle #1209 was damaged by a deer. Request was to cover repair costs.
- D. Department of Public Safety - Iowa State Patrol requested an emergency allocation in the amount of \$9,708.62. On January 21, 2022, vehicle #348 was damaged after striking a deer. Request was to cover repair costs.
- E. Department of Public Safety requested a supplemental emergency allocation in the amount of \$27,850.75. This brings the total allocation to \$135,000.55. On July 9, 2021, 25 Vehicles were damaged by hail. Request was to cover repair costs.



- F. Department of Public Safety requested a supplemental emergency allocation in the amount of \$1,347.54. This brings the total allocation to \$10,310.14. On October 15, 2021, vehicle #49 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- G. Department of Public Safety requested an emergency allocation in the amount of \$10,598.00. On October 20, 2021, a lightning strike damaged the communication tower at the Palo Alto site. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- H. Department of Public Safety requested an emergency allocation in the amount of \$7,555.19. On January 6, 2022, vehicle #217 was damaged by a deer. Request was to cover repair costs.
- I. University of Iowa requested an emergency allocation in the amount of \$17,682.03. On March 8, 2021, the weight of snow and ice caused damage at the MacBride Nature Recreation Area Social Center. Request was to cover repair costs.
- J. University of Northern Iowa requested an emergency allocation in the amount of \$1,005,153.40. On December 15, 2021, a wind storm caused damages to the roof at the Nielsen Fieldhouse and Wellness Recreation Center. Request was to cover repair costs.
- K. Department of Human Services - Woodward Resource Center requested an emergency allocation in the amount of \$195,710.89. On August 10, 2020, a derecho caused roof, tree and water damage. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

The vote:	Ayes:	Governor Reynolds Secretary Pate Auditor Sand Treasurer Fitzgerald Secretary Naig
	Nays:	None

## 5. Payment of Cost Items

Moved by Secretary Pate and seconded by Auditor Sand that the Council approve the following cost items:

- A. Department of Administrative Services .....\$5,306.75  
On July 9, 2021, Vehicles #1305, #1499, #1348 and #2089 were damaged by hail. Request was to cover repair costs. This represents full and final payment, \$368.75 will be reverted and this allocation closed.
- B. Department of Administrative Services .....\$4,186.45  
On July 9, 2021, Vehicles #455, #202 and #155 were damaged by hail. Request was to cover repair costs. This represents full and final payment, \$802.49 will be reverted and this allocation closed.
- C. Denton Davis Brown PC.....\$622.50  
215 10th Street, Suite 1300  
Des Moines, IA 50309-3993  
Special Counsel for Copyright, Trademark & Patent Issues

- D. Michael Marquess.....\$5,000.00  
 2183 Docks Drive  
 Garwin, IA 50632  
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County
- E. Richard J. Bennett, Sr.....\$2,808.00  
 PO Box 65666  
 West Des Moines, IA 50265  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office
- F. Denton Davis Brown PC.....\$386.50  
 215 10th Street, Suite 1300  
 Des Moines, IA 50309-3993  
Special Counsel Dentons Davis Brown Employee Retirement Income Security Act (ERISA)
- G. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$90.20  
 The Davis Brown Tower  
 215 10th Street, Suite 1300  
 Des Moines, IA 50309-3993  
Legal Services to state agencies on issues related to the visa status of prospective state employees
- H. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$65.00  
 The Davis Brown Tower  
 215 10th Street, Suite 1300  
 Des Moines, IA 50309-3993  
Legal Services to state agencies on issues related to the visa status of prospective state employees
- I. Department of Natural Resources .....\$1,338.00  
 Drainage taxes for the following county:
- |                |            |
|----------------|------------|
| Clinton County | \$1,338.00 |
|----------------|------------|
- J. Simmons Perrine Moyer Bergman PLC.....\$170.00  
 115 Third Street SE, Suite 1200  
 Cedar Rapids, IA 52401  
Tobacco Settlement Authority

## 6. Adjourn Meeting

Moved by Treasurer Fitzgerald and seconded by Secretary Pate that the meeting adjourn.

Respectfully submitted,



Victoria Newton  
 Executive Secretary

**STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS**  
**Quarterly Update, 12/31/2021**  
**Presented by Office of Treasurer of State**

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
1944	09/29/2016	DNR	Flood damage at various Iowa State Parks	\$ 93,139.02	\$ 61,619.12
2010	06/21/2018	DNR	Heavy rains damaged multiple wildlife management areas	\$ 75,470.97	\$ 75,470.97
2180	10/29/2018	DNR	Flooding damage at Big Marsh WMA in Butler County	\$ 12,000.00	\$ 12,000.00
2017	11/07/2018	DNR	Damage to the road crossings at Little Sioux Wildlife Management Area in Clay County	\$ 27,210.00	\$ 21,235.51
2142	03/14/2019	DNR	Flood damage Lake Manawa State Park in Pottawattamie County	\$ 5,464.13	\$ 5,464.13
2143	03/14/2019	DNR	Flood damage at Dolliver State Park in Wester County	\$ 12,530.00	\$ 12,530.00
2139	03/14/2019	DNR	Flood damage at Fairport State Recreations Area in Tama County	\$ 20,374.85	\$ 20,374.85
2008	03/14/2019	DNR	Flood damage to George Wyth State Park in Black Hawk County	\$ 60,339.50	\$ 35,923.52
21AB	03/15/2019	DNR	Flood damage at Wapsipinicon State Park in Jones County	\$ 12,739.51	\$ 12,739.51
2138	03/16/2019	DNR	Flood damage at Pikes Peak State Park in Clayton County	\$ 6,708.70	\$ 6,708.70
2165	03/16/2019	DNR	Flood damage to wildlife areas in Lucas, Wayne and Appanoose Counties	\$ 121,185.93	\$ 121,185.93
2137	03/18/2019	DNR	Flood damage at Walnut Woods State Park in Polk County	\$ 6,959.36	\$ 6,959.36
2164	03/19/2019	DNR	Flood damage to wildlife areas in Keokuk County	\$ 51,345.00	\$ 51,345.00
2155	03/21/2019	DNR	Flooding damage at Great Lakes Wildlife Unit	\$ 12,077.53	\$ 12,077.53
19AU	05/16/2019	DPS	Damage to vehicle #239 by a raccoon in Worth County	\$ 2,448.49	\$ 2,448.49
21AD	05/21/2019	DNR	Flood damage at Green Island Wildlife Area in Jackson County and Princeton Wildlife in Scott County	\$ 153,161.11	\$ 153,161.11
21AC	05/30/2019	DNR	Flood damage at Odessa Wildlife Management Area in Louisa County	\$ 25,822.95	\$ 25,822.95
2051	06/30/2019	DNR	Storm damage to Maquoketa Caves State Park	\$ 77,190.00	\$ 65,000.00
2269	09/27/2019	U of I	Power outage caused damage to building components and equipment at the College of Medicine	\$ 94,155.85	\$ 94,155.85
2131	02/02/2020	LSA	Capitol Building damage by vandalism	\$ 8,760.21	\$ 8,760.21
2270	02/17/2020	U of I	Valve failure on a restroom toilet caused water damage at the Pappajohn Business Building	\$ 27,319.01	\$ 27,319.01
2275	02/25/2020	U of I	Broken sink handle caused water damage to the Pappajohn Business Building	\$ 5,672.20	\$ 5,672.20
2271	03/23/2020	U of I	Storm sewer back up caused water damage to the Lindquist Center	\$ 40,275.78	\$ 40,275.78
2123	05/29/2020	IWD	150 Des Moines Street Building damaged by vandalism	\$ 4,279.95	\$ 4,279.95
2272	05/29/2020	U of I	Drain back up caused water damage at the Pomerantz Center	\$ 6,233.78	\$ 6,233.78
2273	06/20/2020	U of I	Broken leg on the exterior fire hydrant caused water damage to the Main Library	\$ 247,270.29	\$ 247,270.29
2106	07/26/2020	DNR	Flooding damage at Red Rock Wildlife Management Unit	\$ 5,022.50	\$ 5,022.50
2274	07/26/2020	U of I	Air handling unit leak caused water damages at the Sciences Library	\$ 20,508.88	\$ 20,508.88
2160	08/10/2020	DPS	Damage to vehicle #383 when a building collapsed while at the repair shop	\$ 10,953.40	\$ 10,953.40
2147	08/10/2020	ICN	Damage to equipment, fiber cable, HVAC and multiple services outages due to the derecho	\$ 61,264.36	\$ 61,264.36

2121	08/10/2020	DAS	Storm damage to Capitol Complex	\$ 236,678.00	\$ 205,113.25
2181	08/10/2020	DNR	Derecho damage to multiple parks	\$ 215,049.00	\$ 240,530.09
2176	08/10/2020	DOT	Derecho damage to numerous DOT buildings and facilities	\$ 1,493,236.27	\$ 840,206.34
22AH	09/25/2020	U of I	Failed water pipe at MacBride Hall caused damage	\$ 90,786.82	\$ 90,786.82
2159	10/05/2020	DAS	Damage to vehicle #2855 by a deer	\$ 6,028.79	\$ 6,028.79
2177	11/13/2020	DOC	Boiler failure in the main facility - IMCC	\$ 146,872.00	\$ 21,046.41
2154	01/11/2021	HSEMD	Pre-Disaster Mitigation Program	\$ 119,139.00	\$ 165,734.00
22AI	03/09/2021	U of I	Snow and Ice caused damages to the lighting protection system at the Tennis & Rec Complex	\$ 14,611.05	\$ 14,611.05
22AJ	03/26/2021	U of I	Water leak at the Biology Building East caused damage	\$ 18,162.80	\$ 18,162.80
2199	04/09/2021	ICN	Damage to cable due to accidental tripping of fire suppression system at DMACC Ankeny	\$ 7,327.00	\$ 7,327.00
2227	04/10/2021	DHS	Wind and hail storm damage to windows, roof and siding at Woodward Resource Center	\$ 586,880.00	\$ 586,880.00
2188	04/14/2021	ICN	Damage to cable due to erosion in Appanoose County	\$ 45,941.45	\$ 45,941.45
21AA	04/29/2021	ISF	Water line break caused damage to the Iowa State Fair Administration Building	\$ 6,750.91	\$ 6,750.91
22AK	05/20/2021	U of I	Roof leak caused water damages to the English Philosophy Building	\$ 23,163.95	\$ 23,163.95
2229	06/21/2021	DNR	Hail damage at Colyn Wildlife Management Area in Lucas County	\$ 35,500.00	\$ 35,500.00
22AS	06/26/2021	DNR	Flood damage at Yellow River State Forest	\$ 37,592.50	\$ 37,592.50
2249	07/09/2021	DAS	Damage to vehicles #455, #202 and #155 by hail	\$ 4,988.94	\$ 4,988.94
2248	07/09/2021	DAS	Damage to vehicle #296 by hail	\$ 5,262.10	\$ 5,262.10
2254	07/09/2021	DAS	Damage to vehicles #1305, #1499, #1348, #1714 and #2089 by hail	\$ 5,675.50	\$ 5,675.50
2253	07/09/2021	DAS	Damage to vehicles #696, #319, #61, #31 and #775 by hail	\$ 13,572.92	\$ 13,572.92
2247	07/09/2021	DAS	Damage to vehicles #111, #697, #74, #902 and #633 by hail	\$ 15,587.92	\$ 15,587.92
2287	07/09/2021	DAS	Damage to vehicles #1405,1905,1910,1912,1914,1918,1922,1927,1931,1956,1958,2096 and 2528 by hail	\$ 19,131.59	\$ 19,131.59
2291	07/09/2021	DPS	Damage to vehicles by hail	\$ 135,000.55	\$ 135,000.55
2252	07/23/2021	DAS	Damage to vehicle #1079 by a deer	\$ 2,630.56	\$ 2,630.56
2240	08/11/2021	DPS	Damage to vehicle #77 by a fallen tree	\$ 6,155.34	\$ 6,155.34
22AQ	08/12/2021	DNR	Tree damaged West Gate Shelter at Backbone State Park	\$ 4,000.00	\$ 4,000.00
2230	08/30/2021	DNR	Flood damage at Sweet Marsh WMA and Leopold WMA in Bremer County	\$ 106,800.00	\$ 106,800.00
2276	09/13/2021	UNI	Power outage caused damage to the campus	\$ 16,978.43	\$ 16,978.43
2281	09/14/2021	ICN	Damage to cable due to excessive erosion in Van Buren County	\$ 17,371.40	\$ 17,371.40
2280	09/14/2021	ICN	Damage to cable due to excessive erosion in Clay County	\$ 24,703.40	\$ 24,703.40
2267	10/12/2021	DOC	Damage to vehicle #2297 by a raccoon	\$ 3,186.00	\$ 3,186.00
2294	10/15/2021	DPS	Damage to vehicle #49 by a deer	\$ 10,310.14	\$ 10,310.14
22AW	10/16/2021	UNI	Vandalism damage to a water fountain in Bender Hall	\$ 65,967.34	\$ 65,967.34
22AO	10/27/2021	DAS	Damage to vehicle #105878 by a deer	\$ 3,168.75	\$ 3,168.75
2295	10/31/2021	DPS	Damage to vehicle #443 by a raccoon	\$ 2,477.85	\$ 2,477.85

2299	11/03/2021	DPS	Damage to vehicle #135 by a dog	\$	2,328.90	\$	2,328.90
2298	11/03/2021	DPS	Damage to vehicle #236 by a deer	\$	2,728.82	\$	2,728.82
22AE	11/03/2021	DAS	Damage to vehicle #2971 by a deer	\$	12,103.90	\$	12,103.90
22AA	11/05/2021	DPS	Damage to vehicle #71 by a deer	\$	15,159.85	\$	15,159.85
2282	11/15/2021	ICN	Damage to cable due to a wash out culvert in Page County	\$	15,407.42	\$	15,407.42
22AP	11/20/2021	DAS	Damage to vehicle #2109 by a deer	\$	10,242.31	\$	10,242.31
22AT	11/23/2021	DNR	Fire damage at McIntosh Woods State Park Yurt Deck	\$	3,298.96	\$	3,298.96
22AR	11/29/2021	UNI	Wellness Recreation Center sustained damage due to a steam pipe break	\$	40,887.18	\$	40,887.18
22AV	12/11/2021	DPS	Damage to vehicle #336 by a deer	\$	16,749.71	\$	16,749.71
22AG	12/15/2021	DOC	A fire damaged a commercial dryer at Mitchellville	\$	18,475.68	\$	18,475.68
22AF	12/15/2021	ISF	Windstorm damaged the roof at the Varied Industries Building, Soda Shop & General Store	\$	154,272.00	\$	154,272.00
22AU	01/21/2022	ICN	Damage to cables due to exposure near Highway 14 in Lucas County	\$	15,460.70	\$	15,460.70
22AX	03/05/2022	DHS	Governor's Proclamation of a State of Disaster Emergency	\$	150,000.00	\$	150,000.00
<b>TOTALS</b>				<b>\$</b>	<b>5,311,686.96</b>	<b>\$</b>	<b>4,499,242.41</b>

Department of Human Services							3/31/2022	
Funds Authorized by Executive Council for State and Federal Disasters								
Executive Council Authorization of Funds for a Governor's Proclamation of a State of Disaster Emergency (29C.20A)								
Unit	Description	H S Ltr	ExecC Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 03/31/22	Unspent 03/31/22	Note
1715	Mar 2017- IIAGP - Appanoose, Muscatine, Scott Wayne		3/20/17	100,000	100,000			
	Return unspent funds FY17		2/15/19	(52,751)	47,249	47,249	(0)	
1950	State of Iowa Crisis Counseling-ISP (Federal \$\$- Food Assit) #1 ASAP		08/31/200	190,373	190,373	380,746	(190,373)	
4421/4422	State of Iowa Crisis Counseling-ISP (Federal \$\$)		5/14/19	139,455	139,455	538,004	(398,549)	
4483	State of Iowa Crisis Counseling-ISP (Federal \$\$)		5/27/20	995,184	995,184			
	Increased		9/9/20	405,382	1,400,566	1,234,594	165,972	
4484	State of Iowa Crisis Counseling-ISP (Federal \$\$)					4,971,841	(4,971,841)	
6053	State of Iowa Crisis Counseling-ISP (Federal \$\$)		11/5/19	2,654,084	2,654,084	163,745	2,490,339	
1917	Mar 2019 Adair, Bremer, Buena Vista, Cherokee, Clay, Dallas, Dickinson, Emmet, Fayette, Franklin, Fremont, Guthrie, Hardin, Plymouth, Shelby	##	3/25/19	200,000	200,000			
	Return unspent funds FY19		5/17/21	(87,947)	112,053	110,503	1,550.00	
1946	Aug 2020 Benton, Boone, Cedar, Clarke, Clinton, Dallas, Greene, Hardin, Iowa, Jasper, Johnson, Linn, Marshall, Muscatine, Polk, Poweshiek, Scott, Story, Tama, Washington		9/14/20	1,000,000	1,000,000			
	Transfer from 1946 to 1944		1/12/21	30,000				
	Transfer from 1946 to 6057		3/29/21	250,000	720,000	331,462	388,538	
1947	Aug 2020 Audubon, Madison		9/14/20	50,000	50,000	2,145	47,855	
1948	Aug 2020 Grundy, Jackson, Jones		9/14/20	50,000	50,000	29,656	20,344	
1949	Aug 2020 Cass, Guthrie		9/14/20	50,000	50,000	1,818	48,182	
1952	June 2021 Linn, Monroe, Wapello		6/24/21	25,000	25,000			
	Increased		6/24/21	50,000	75,000	64,285	10,715	
1953	June 2021 Davis, Van Buren		6/24/21	25,000	25,000	4,985	20,015	
1954	June 2021 Lucas		6/24/21	15,000	15,000	-	15,000	
1955	July 2021 Appanoose, Bremer, Calhoun, Davis, Fayette, Lucas, Monroe, Sac, Wapello, Winneshiek		7/14/21	50,000	50,000	3,226	46,774	
1956	July 2021 Howard		9/20/21	10,000	10,000	695	9,305	
1957	August 2021 Bremer, Fayette		9/20/21	25,000	25,000	14,113	10,887	
1958	August 2021 Allamakee,Cerro Gordo,Chickasaw,Clayton,Emm		9/20/21	75,000	75,000	64,893	10,107	

1959	August 2021 Kossuth, Mitchell	9/20/21	25,000	25,000	3,954	21,046
1960	Sept 2021 Pocahontas, Worth	9/20/21	25,000	25,000	-	25,000
1961	Dec 2021 49 Counties	12/15/21	100,000	100,000	4,512	95,488
1962	Dec 2021 Carroll	12/15/21	25,000	25,000	-	25,000
1963	March 2022 Adair,Benton,Decatur, Jasper,Lucas,Polk,Madison	3/5/22	100,000	100,000	-	100,000
6006	June 2018 Allamakee, Bremer, Chickasaw, Cerro Gordo, Floyd, Howard, Winneshiek	6/10/18	80,000	80,000		
	Return unspent funds FY18	3/25/19	(56,841)	23,159		
	Transferred from 0038-654-0863	2/20/20	8,179	31,338		
	Transferred from 6014 to 6006	2/17/20	8,179	39,517	31,338	8,179
6008	June 2018 Clay, Dickinson, Emmet, Kossuth, Lyon, Osceola, Palo Alto, Scott, Story	6/21/18	100,000	100,000		
	Return unspent funds FY18	3/25/19	(75,211)	24,789		
	Transferred from 0038-654-0863	2/20/20	419	25,208		
	Transferred from 6014 to 6008	2/17/20	419	25,627	25,208	419
6009	July 2018 Disaster Case Management Training for SFY19	7/1/18	100,000	100,000	52,909	47,091
6010	June 2018 Hancock, Humboldt, Plymouth, Sioux, Winnebago	6/25/18	60,000	60,000		
	Return unspent funds FY18	3/25/19	(46,051)	13,949		
	Transferred from 0038-654-0863	2/20/20	1,907	15,855		
	Transferred from 6014 to 6010	2/17/20	1,907	17,762	15,855	1,907
6049	July 2019 Disaster Case Management Training for SFY20	8/19/19	100,000	100,000		
	Return unspent funds FY20	10/31/21	(64,696)	35,304	35,054	250
6055	July 2020 Disaster Case Management Training for SFY21	7/20/20	100,000	100,000	38,841	61,159
6057	Aug 2020 Benton, Boone, Cedar, Clarke, Clinton, Dallas, Greene, Hardin, Iowa, Jasper, Johnson, Linn, Marshall, Muscatine, Polk, Poweshiek, Scott, Story, Tama, Washington	9/14/2020	500,000	500,000		
	Transfer from 1946 to 6057	3/29/2021	250,000	750,000	680,419	69,581
6058	Aug 2020 Audubon, Madison	9/14/2020	20,000	20,000	3,089	16,911
6059	Aug 2020 Grundy, Jackson, Jones	9/14/2020	20,000	20,000	19,304	696
6060	Aug 2020 Cass, Guthrie	9/14/2020	20,000	20,000	5,405	
	Transferred from 6060 to 6054	11/2/2020	10,000	10,000	5,405	4,595
6061	June 2021 Linn, Monroe, Wapello	6/24/21	5,000	5,000	13,585	
	Increased	6/24/21	10,000	15,000	13,585	1,415
6062	June 2021 Davis, Van Buren	6/24/21	5,000	5,000	912	4,088

6063	July 2021 Disaster Case Management Training for SFY22	7/26/21	65,000	65,000	5,591	59,409
6064	June 2021 Lucas	6/24/21	5,000	5,000	1,054	3,946
6065	July 2021 Appanoose, Bremer, Calhoun, Davis, Fayette, Lucas, Monroe, Sac, Wapello, Winneshiek	7/14/21	10,000	10,000	6,991	3,009
6066	July 2021 Howard	9/20/21	5,000	5,000	1,092	3,908
6067	August 2021 Bremer, Fayette	9/20/21	5,000	5,000	3,105	1,895
6068	August 2021 Allamakee, Cerro Gordo, Chickasaw, Clayton, Emmet	9/20/21	15,000	15,000	8,376	6,624
6069	August 2021 Kossuth, Mitchell	9/20/21	5,000	5,000	1,513	3,487
6070	Sept 2021 Pocahontas, Worth	9/20/21	5,000	5,000	795	4,205
6071	Dec 2021 49 Counties	12/15/21	50,000	50,000	21,959	28,041
6072	Dec 2021 Carroll	12/15/21	5,000	5,000	1,002	3,998
6073	March 2022 Adair, Benton, Decatur, Jasper, Lucas, Polk, Madison	3/5/22	50,000	50,000	-	50,000
Funds authorized by Exec Council under 29C.20A last four fiscal years			Maximum Authorized	Authorized After Returns	Spent as of 03/31/22	Unspent 03/31/22
	SFY2014 funds authorized and spent		1,350,000	1,350,000	-	1,350,000
	SFY2015 funds authorized and spent		535,000	221,982	-	221,982
	SFY2016 funds authorized and spent		530,000	374,439	-	374,439
	SFY2017 funds authorized and spent		450,000	0	-	-



**Executive Council of Iowa**  
**Status of Disaster Aid (Iowa Code 29C.6(17) and 29C.7)**  
**State / Federal Disaster Declarations and Hazard Mitigation Assistance**

QUARTERLY UPDATE: 3/31/2022  
**Executive Council Agenda -- Information Item**

**Agency** Iowa Department of Homeland Security and Emergency Management  
**Contact Name** Dennis Harper, Recovery Division Administrator  
**Contact Phone** 515-725-9348  
**Contact Email** [dennis.harper@iowa.gov](mailto:dennis.harper@iowa.gov)

Declaration Number	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 1763	05/25/2008 to 08/13/2008	Severe Storms, Tornadoes, Floods	\$ 98,399,526.00	\$ 96,645,148.11	\$ 1,754,377.89	
DR 4334	07/19/2017 to 07/23/2017	Severe Storms, Tornadoes, SL Winds, Floods	\$ 2,046,749.00	\$ 1,574,642.60	\$ 472,106.40	
DR 4386	06/06/2018 to 07/02/2018	Severe Storms, Tornadoes, SL Winds, Floods	\$ 5,588,108.00	\$ 1,868,878.37	\$ 3,719,229.63	
DR 4392	07/19/2018 to 07/19/2018	Severe Storms, Tornadoes	\$ 1,047,894.00	\$ 495,330.07	\$ 552,563.93	
DR 4421	03/12/2019 to 06/15/2019	Severe Storms, Flooding	\$ 28,954,803.00	\$ 7,995,726.87	\$ 20,959,076.13	
DR 4483	01/20/2020 to continuing	COVID	\$ 2,657,632.00	\$ 36,220.30	\$ 2,621,411.70	
DR 4557	08/10/2020 to 08/10/2020	Severe Storms	\$ 49,134,563.00	\$ 11,836,979.06	\$ 37,297,583.94	
FMA 2019	09/14/2020 to 09/14/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 15,275.00	\$ 275.00	\$ 15,000.00	
PDM 2019	09/15/2020 to 09/15/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 345,585.00	\$ 57,610.13	\$ 287,974.87	
<b>TOTALS</b>			<b>\$ 188,190,135.00</b>	<b>\$ 120,510,810.51</b>	<b>\$ 67,679,324.49</b>	

The above data is provided as an information update to the Executive Council of Iowa.

**Dennis T Harper**  
Dennis Harper, Recovery Division Administrator

Digitally signed by Dennis T Harper

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